CARL D. PERKINS VOCATIONAL AND TECHNICAL EDUCATION ACT OF 1998 AND/OR STATE VOCATIONAL EDUCATION **AMENDMENT APPLICATION FOR FISCAL YEAR 2002**

C. COUNTY: E. CONTACT PERSON:		D. COUNTY CODE: F. TEL #: G. FAX #:					
H. CONTACT PERSON E-MAIL ADDRESS:		1. A			I. AWARD AMOUNT: \$		
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K. EXPENDITURE CATEGORY	L. FUNCTION & OBJECT CODE	M. APPROVED BUDGET			N. AMENDED BUDGET		O. INCREASE DECREASE
		Program Cost	Adm Cos		Program Cost	Admin. Costs	
INSTRUCTION Personal Services - Salaries	100-100						
Purchased Professional & Tech. Services	100-300						
Other Purchased Services	100-500						
General Supplies	100-600						
Other Objects	100-800						
SUBTOTAL INSTRUCTION							
SUPPORT SERVICES Personal Services - Salaries	200-100						
Personal Services-Employee Benefits	200-200						
Purchased ProfEd Services	200-300						
Purchased ProfEd. ServEduc. Consultants	200-320						
Purchased Property Services	200-400						
Other Purchased Services	200-500						
Travel	200-580						
Supplies and Materials	200-600						
Other Objects	200-800						
Indirect Costs	200-860						
SUBTOTAL-SUPPORT SERVICES							
FAC ACQ & CONSTRUCTION SERV Buildings	400-720						
Instructional Equipment	400-731						
Noninstructional Equipment	400-732						
SUBTOTAL-FACILITIES ACQUISITION & CONSTRUCTION SERVICES							
Schoolwide Programs: Abbott	520-930						
Schoolwide Programs: Non-Abbott	520-932						
TOTAL PROJECT EXPENDITURES							
P. Approved by Chief School Administrato	r/College Sig	gnature:					

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INSTRUCTIONS

All Amendment Applications must be submitted prior to March 29, 2002

Check appropriate line for Secondary or Post Secondary Spending Plan

- A. through H. Complete all identifying information;
- I. Enter the allocation amount listed on the Notification of Award received by the LEA/college/state agency;
- J. Provide a brief but specific description why funds will not be expended as approved. Use additional pages if necessary;
- K. and L. Be certain that the appropriate Expenditure Categories and Function and Object Codes are addressed by the Amendment;
- M. Enter all funds by Function and Object Code from the originally approved budget or from the most recently approved amended budget. All approved costs must be entered even if no change will be recorded. This is necessary since this document will become the new budget summary and will be referred to as such in all reports. Complete all subtotal and total lines;
- N. Enter the amended budget request amount by Function and Object Code reflecting any prior changes made by the eligible recipient (i.e., cumulative changes less than 10% of the award amount). Complete all subtotal and total lines;
- O. Enter the amount of the increase or decrease of funds for each Function and Object Code. **If no change enter 0 (zero).** Complete **all** subtotal and total lines;
- P. Signature of CSA/College President/Agency Head and date of signature;
- Q. Signature of Board Secretary/Chief Financial Officer and date of signature; and
- R. Date of board approval for submission of amendment application.

Budget Detail:

(**Required for budget changes**) Using the forms from the grant recipient's most recently approved spending plan (including any amendments), revise the Budget Detail form(s) and/or submit new forms to accurately reflect the <u>proposed</u> budget changes. Submit the revised Budget Detail forms as part of the Amendment Application. The revised Budget Detail forms should reflect <u>any cumulative changes</u> that have already been made in the budget.

Send this completed amendment application, before March 29, 2001, to:

Dr. Thomas Henry, Director New Jersey Department of Education Office of School-to-Career and College Initiatives PO Box 500 Trenton, NJ 08625-0500